

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jason M Leckrone  
Bethany J Leckrone

Case No.: 1-18-01381HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	US Bank
Court Claim Number:	4
Last Four of Loan Number:	8862
Property Address if applicable:	441 Park Heights Blvd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$119,600.93
b.	Prepetition arrearages paid by the trustee:	\$119,600.93
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$119,600.93

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is paid through the trustee.

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Current monthly mortgage payment:	\$1,616.74
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The next postpetition payment was due on:	May 2023
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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are

current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: August 16, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jason M Leckrone  
Bethany J Leckrone

Case No.: 1-18-01381HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on August 16, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Nicholas G. Platt, Esquire  
Mooney Law  
230 York St  
Hanover PA 17331

**Served by First Class Mail**

US Bank Home Mtg  
4801 Frederica St  
Owensboro KY 42301

Jason M Leckrone  
Bethany J Leckrone  
441 Park Heights Blvd  
Hanover PA 17331

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 16, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 18-01381

JASON M. LECKRONE

US BANK

US BANK HOME MORTGAGE

4801 FREDERICA ST

OWENSBORO, KY 42301-

Sequence: 07

Modify:

Filed Date:

Hold Code:

Acct No: 8862

Amt Sched:		\$0.00	Debt:	\$86,720.27	Interest Paid:	\$0.00
Amt Due:	\$1,616.74		Paid:	\$86,720.27	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	US BANK							
501-0	US BANK		04/18/2023	2023457	\$1,616.74	\$0.00	\$1,616.74	04/25/2023
						Payment for 4/2023		
501-0	US BANK		03/15/2023	2022482	\$1,616.74	\$0.00	\$1,616.74	03/21/2023
						Payment for 3/2023		
501-0	US BANK		02/15/2023	2021462	\$1,616.74	\$0.00	\$1,616.74	02/22/2023
						Payment for 2/2023		
501-0	US BANK		01/18/2023	2020459	\$1,616.74	\$0.00	\$1,616.74	01/25/2023
						Payment for 1/2023		
501-0	US BANK		12/13/2022	2019490	\$1,616.74	\$0.00	\$1,616.74	12/21/2022
						Payment for 12/2022		
501-0	US BANK		11/16/2022	2018513	\$1,547.03	\$0.00	\$1,547.03	12/09/2022
						Payment for 11/2022		
501-0	US BANK		10/18/2022	2017443	\$1,547.03	\$0.00	\$1,547.03	10/24/2022
						Payment for 10/2022		
501-0	US BANK		09/13/2022	2016433	\$1,547.03	\$0.00	\$1,547.03	09/19/2022
						Payment for 9/2022		
501-0	US BANK		08/17/2022	2015348	\$1,547.03	\$0.00	\$1,547.03	08/23/2022
						Payment for 8/2022		
501-0	US BANK		07/13/2022	2014331	\$1,547.03	\$0.00	\$1,547.03	07/19/2022
						Payment for 6/2022		
501-0	US BANK		07/13/2022	2014331	\$1,547.03	\$0.00	\$1,547.03	07/19/2022
						Payment for 7/2022		
501-0	US BANK		05/17/2022	2012283	\$1,547.03	\$0.00	\$1,547.03	05/23/2022
						Payment for 5/2022		
501-0	US BANK		04/12/2022	2011247	\$1,547.03	\$0.00	\$1,547.03	04/19/2022
						Payment for 4/2022		
501-0	US BANK		03/16/2022	2010221	\$1,547.03	\$0.00	\$1,547.03	03/22/2022
						Payment for 3/2022		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	US BANK		02/16/2022	2009268	\$1,547.03	\$0.00	\$1,547.03	02/24/2022
							Payment for 2/2022	
501-0	US BANK		01/19/2022	2008252	\$1,547.03	\$0.00	\$1,547.03	01/26/2022
							Payment for 1/2022	
501-0	US BANK		12/15/2021	2007232	\$1,547.03	\$0.00	\$1,547.03	12/21/2021
							Payment for 12/2021	
501-0	US BANK		11/16/2021	2006214	\$1,556.18	\$0.00	\$1,556.18	11/22/2021
							Payment for 11/2021	
501-0	US BANK		10/14/2021	2005151	\$1,556.18	\$0.00	\$1,556.18	10/20/2021
							Payment for 10/2021	
501-0	US BANK		09/14/2021	2004173	\$1,556.18	\$0.00	\$1,556.18	09/20/2021
							Payment for 9/2021	
501-0	US BANK		08/18/2021	2003085	\$1,556.18	\$0.00	\$1,556.18	09/03/2021
							Payment for 8/2021	
501-0	US BANK		07/14/2021	2002072	\$1,556.18	\$0.00	\$1,556.18	07/20/2021
							Payment for 7/2021	
501-0	US BANK		06/16/2021	2001089	\$1,556.18	\$0.00	\$1,556.18	06/22/2021
							Payment for 6/2021	
501-0	US BANK		05/18/2021	2000060	\$1,556.18	\$0.00	\$1,556.18	05/25/2021
							Payment for 5/2021	
501-0	US BANK		04/15/2021	1228694	\$1,556.18	\$0.00	\$1,556.18	04/20/2021
							Payment for 4/2021	
501-0	US BANK		03/17/2021	1227671	\$1,556.18	\$0.00	\$1,556.18	03/23/2021
							Payment for 3/2021	
501-0	US BANK		02/17/2021	1226651	\$1,556.18	\$0.00	\$1,556.18	02/24/2021
							Payment for 2/2021	
501-0	US BANK		01/19/2021	1225652	\$1,556.18	\$0.00	\$1,556.18	01/25/2021
							Payment for 1/2021	
501-0	US BANK		12/10/2020	1223840	\$1,556.18	\$0.00	\$1,556.18	12/15/2020
							Payment for 12/2020	
501-0	US BANK		12/10/2020	1223840	\$1,574.92	\$0.00	\$1,574.92	12/15/2020
							Payment for 11/2020	
501-0	US BANK		10/15/2020	1222109	\$1,574.92	\$0.00	\$1,574.92	10/22/2020
							Payment for 10/2020	
501-0	US BANK		09/17/2020	1221053	\$1,574.92	\$0.00	\$1,574.92	09/22/2020
							Payment for 9/2020	
501-0	US BANK		08/12/2020	1220019	\$1,574.92	\$0.00	\$1,574.92	08/18/2020
							Payment for 8/2020	
501-0	US BANK		07/07/2020	1218944	\$1,574.92	\$0.00	\$1,574.92	07/14/2020
							Payment for 7/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	US BANK		06/02/2020	1217955	\$1,574.92	\$0.00	\$1,574.92	06/10/2020
							Payment for 6/2020	
501-0	US BANK		05/06/2020	1217029	\$1,574.92	\$0.00	\$1,574.92	05/13/2020
							Payment for 5/2020	
501-0	US BANK		04/14/2020	1215804	\$1,574.92	\$0.00	\$1,574.92	04/21/2020
							Payment for 4/2020	
501-0	US BANK		03/12/2020	1214489	\$1,574.92	\$0.00	\$1,574.92	03/17/2020
							Payment for 3/2020	
501-0	US BANK		02/13/2020	1213178	\$1,574.92	\$0.00	\$1,574.92	02/19/2020
							Payment for 2/2020	
501-0	US BANK		01/16/2020	1211812	\$1,574.92	\$0.00	\$1,574.92	01/23/2020
							Payment for 1/2020	
501-0	US BANK		12/12/2019	1210408	\$1,574.92	\$0.00	\$1,574.92	12/18/2019
							Payment for 12/2019	
501-0	US BANK		12/12/2019	1210408	\$1,500.36	\$0.00	\$1,500.36	12/18/2019
							Payment for 11/2019	
501-0	US BANK		10/10/2019	1208200	\$1,500.36	\$0.00	\$1,500.36	10/16/2019
							Payment for 10/2019	
501-0	US BANK		09/26/2019	1206703	\$1,500.36	\$0.00	\$1,500.36	10/01/2019
							Payment for 9/2019	
501-0	US BANK		08/07/2019	1205345	\$1,500.36	\$0.00	\$1,500.36	08/13/2019
							Payment for 8/2019	
501-0	US BANK		07/11/2019	1203925	\$1,500.36	\$0.00	\$1,500.36	07/16/2019
							Payment for 6/2019	
501-0	US BANK		07/11/2019	1203925	\$1,500.36	\$0.00	\$1,500.36	07/16/2019
							Payment for 7/2019	
501-0	US BANK		07/11/2019	1203925	\$1,500.36	\$0.00	\$1,500.36	07/16/2019
							Payment for 5/2019	
501-0	US BANK		05/09/2019	1201275	\$1,500.36	\$0.00	\$1,500.36	05/14/2019
							Payment for 3/2019	
501-0	US BANK		05/09/2019	1201275	\$1,500.36	\$0.00	\$1,500.36	05/14/2019
							Payment for 4/2019	
501-0	US BANK		04/11/2019	1199902	\$1,500.36	\$0.00	\$1,500.36	04/16/2019
							Payment for 2/2019	
501-0	US BANK		03/12/2019	1198573	\$1,498.23	\$0.00	\$1,498.23	03/18/2019
							Payment for 9/2018	
501-0	US BANK		03/12/2019	1198573	\$1,498.23	\$0.00	\$1,498.23	03/18/2019
							Payment for 10/2018	
501-0	US BANK		03/12/2019	1198573	\$1,498.23	\$0.00	\$1,498.23	03/18/2019
							Payment for 11/2018	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	US BANK		03/12/2019	1198573	\$1,500.36	\$0.00	\$1,500.36	03/18/2019
							Payment for 12/2018	
501-0	US BANK		03/12/2019	1198573	\$1,500.36	\$0.00	\$1,500.36	03/18/2019
							Payment for 1/2019	
Sub-totals: \$86,720.27						\$0.00	\$86,720.27	
Grand Total: \$86,720.27						\$0.00		

# Disbursements for Claim

Case: 18-01381 JASON M. LECKRONE

US BANK HOME MORTGAGE  
4801 FREDERICA STREET

OWENSBORO, KY 42301

Acct No: 441 Park Heights Rd - PRE-AF

ARREARS - 441 PARK HEIGHTS ROAD

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$242,093.00	Debt:	\$32,880.66	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$32,880.66	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>US BANK HOME MORTGAGE</b>							
520-0	US BANK HOME MORTGAGE		05/16/2023	2025341	\$1,123.25	\$0.00	\$1,123.25	05/22/2023
520-0	US BANK HOME MORTGAGE		04/18/2023	2024354	\$735.32	\$0.00	\$735.32	04/25/2023
520-0	US BANK HOME MORTGAGE		03/15/2023	2023305	\$513.45	\$0.00	\$513.45	03/21/2023
520-0	US BANK HOME MORTGAGE		02/15/2023	2022305	\$513.45	\$0.00	\$513.45	02/22/2023
520-0	US BANK HOME MORTGAGE		01/18/2023	2021304	\$1,348.03	\$0.00	\$1,348.03	01/25/2023
520-0	US BANK HOME MORTGAGE		12/13/2022	2020307	\$513.45	\$0.00	\$513.45	12/21/2022
520-0	US BANK HOME MORTGAGE		11/16/2022	2019345	\$563.28	\$0.00	\$563.28	12/09/2022
520-0	US BANK HOME MORTGAGE		10/18/2022	2018334	\$654.83	\$0.00	\$654.83	10/24/2022
520-0	US BANK HOME MORTGAGE		09/13/2022	2017252	\$654.82	\$0.00	\$654.82	09/19/2022
520-0	US BANK HOME MORTGAGE		08/17/2022	2016257	\$654.82	\$0.00	\$654.82	08/23/2022
520-0	US BANK HOME MORTGAGE		07/13/2022	2015179	\$1,884.87	\$0.00	\$1,884.87	07/19/2022
520-0	US BANK HOME MORTGAGE		05/17/2022	2013201	\$532.77	\$0.00	\$532.77	05/23/2022
520-0	US BANK HOME MORTGAGE		04/12/2022	2012092	\$532.78	\$0.00	\$532.78	04/19/2022
520-0	US BANK HOME MORTGAGE		03/16/2022	2011069	\$532.77	\$0.00	\$532.77	03/22/2022



<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	US BANK HOME MORTGAGE		02/16/2022	2010078	\$532.77	\$0.00	\$532.77	02/24/2022
520-0	US BANK HOME MORTGAGE		01/19/2022	2009122	\$1,352.10	\$0.00	\$1,352.10	01/26/2022
520-0	US BANK HOME MORTGAGE		12/15/2021	2008090	\$532.77	\$0.00	\$532.77	12/21/2021
520-0	US BANK HOME MORTGAGE		11/16/2021	2007080	\$526.23	\$0.00	\$526.23	11/22/2021
520-0	US BANK HOME MORTGAGE		10/14/2021	2006047	\$574.70	\$0.00	\$574.70	10/20/2021
520-0	US BANK HOME MORTGAGE		09/14/2021	2004985	\$574.69	\$0.00	\$574.69	09/20/2021
520-0	US BANK HOME MORTGAGE		08/18/2021	2004018	\$1,418.26	\$0.00	\$1,418.26	09/03/2021
520-0	US BANK HOME MORTGAGE		07/14/2021	2002919	\$574.70	\$0.00	\$574.70	07/20/2021
520-0	US BANK HOME MORTGAGE		06/16/2021	2001932	\$574.69	\$0.00	\$574.69	06/22/2021
520-0	US BANK HOME MORTGAGE		05/18/2021	2000951	\$520.86	\$0.00	\$520.86	05/25/2021
520-0	US BANK HOME MORTGAGE		04/15/2021	1229564	\$520.85	\$0.00	\$520.85	04/20/2021
520-0	US BANK HOME MORTGAGE		03/17/2021	1228550	\$520.85	\$0.00	\$520.85	03/23/2021
520-0	US BANK HOME MORTGAGE		02/17/2021	1227530	\$1,337.50	\$0.00	\$1,337.50	02/24/2021
520-0	US BANK HOME MORTGAGE		01/19/2021	1226496	\$520.85	\$0.00	\$520.85	01/25/2021
520-0	US BANK HOME MORTGAGE		12/10/2020	1224720	\$1,289.14	\$0.00	\$1,289.14	12/15/2020
520-0	US BANK HOME MORTGAGE		10/15/2020	1222929	\$696.26	\$0.00	\$696.26	10/22/2020
520-0	US BANK HOME MORTGAGE		09/17/2020	1221954	\$829.58	\$0.00	\$829.58	09/22/2020
520-0	US BANK HOME MORTGAGE		08/12/2020	1220900	\$489.50	\$0.00	\$489.50	08/18/2020
520-0	US BANK HOME MORTGAGE		07/07/2020	1219846	\$489.50	\$0.00	\$489.50	07/14/2020
520-0	US BANK HOME MORTGAGE		06/02/2020	1218822	\$886.73	\$0.00	\$886.73	06/10/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	US BANK HOME MORTGAGE		05/06/2020	1217827	\$696.27	\$0.00	\$696.27	05/13/2020
520-0	US BANK HOME MORTGAGE		04/14/2020	1216879	\$1,510.99	\$0.00	\$1,510.99	04/21/2020
520-0	US BANK HOME MORTGAGE		02/13/2020	1214302	\$755.49	\$0.00	\$755.49	02/19/2020
520-0	US BANK HOME MORTGAGE		01/16/2020	1212967	\$695.37	\$0.00	\$695.37	01/28/2020
520-0	US BANK HOME MORTGAGE		12/12/2019	1211608	\$770.02	\$0.00	\$770.02	12/18/2019
520-0	US BANK HOME MORTGAGE		10/10/2019	1208987	\$696.67	\$0.00	\$696.67	10/16/2019
520-0	US BANK HOME MORTGAGE		09/26/2019	1208017	\$1,016.67	\$0.00	\$1,016.67	10/01/2019
520-0	US BANK HOME MORTGAGE		08/07/2019	1206492	\$598.45	\$0.00	\$598.45	08/14/2019
520-0	US BANK HOME MORTGAGE		07/11/2019	1205160	\$620.31	\$0.00	\$620.31	07/16/2019
Sub-totals: \$32,880.66						\$0.00	\$32,880.66	
Grand Total: \$32,880.66						\$0.00		